

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202621AL	Invoice Date 02-18-20
	ARDept/BPRO	Due Date 04-18-20
	SH:CCSE	
Project No 20RE010897	Revenue Source 9317	
Amount Due \$1,013.28	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number 508690	Invoice Number 202621AL	Invoice Date 02-18-20
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## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-DIGNITY HEALTH SPORTS PARK ADMIN DUTIES-CARSON	Special Events (902 OT )	01-07-20	01-07-20					\$1,013.28
TOTAL INVOICE Charges									\$1,013.28

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-18-20	\$1,013.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

RECEIVED  
ACCOUNTING  
2020 FEB 24 PM 2:00  
CITY OF CARSON

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b> DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES						
<b>DATE OF EVENT:</b> 01/07/20-01/07/20						
<b>CONTROL NUMBER:</b> 20RE01 0897						
Deputy, Generalist (DSG)			79.90	0.00	0.00	\$ -
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	8.00	126.66	1,013.28	N/A	\$ 1,013.28
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>1</b>	<b>8.00</b>		<b>1,013.28</b>	<b>0.00</b>	<b>\$ 1,013.28</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>1,013.28</b>	<b>0.00</b>	<b>\$ 1,013.28</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015






COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

February 07, 2020

OFFICE CORRESPONDENCE

  
FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 20RE010897

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON  
PATROL STATION: CARSON  
EVENT: DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES  
DATE(S) OF EVENT: 01/07/2020 - 01/07/2020  
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

SPECIAL ACCOUNTS  
2020 FEB -7 PM 3:20

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010897 /
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Dignity Health Sports Park Administrative Duties
DATE(S) OF EVENT:	January 7, 2020 /
LOCATION:	Dignity Health Sports Park, Carson, CA

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1 /	8
TOTAL PERSONNEL/ HOURS:	1	8

### MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: February 7, 2020

FILE NO:

OFFICE CORRESPONDENCE

**FROM:** JASON A. SKEEN, CAPTAIN  
CARSON STATION**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010897**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Dignity Health Sports Park Administrative Duties  
**EVENT DATE(S):** January 7, 2020  
**LOCATION:** Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01/07/20	Trejo, Luis	279211	LT	Carson	8
				<b>LT Total Hours:</b>	<b>8</b>

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JAS:RA:ra